

AWARD

CITY OF FORT LAUDERDALE

PURCHASING DIVISION
100 N. ANDREWS AVENUE, 6TH FLOOR
FORT LAUDERDALE, FL 33301
(954) 761-5140

City Commission Approval:
11/5/02 Pur-9

Period Covered:
11/21/02 – 11/20/04

Contract No.:
222-8747

Vendor: MBE__ WBE__
Cleaning Systems, Inc.
10330 NW 55 Street
Sunrise, FL 33351

Invoice To:
City of Fort Lauderdale
Accounts Payable
100 N. Andrews Avenue
Fort Lauderdale, FL 33301

Attn: James Fischer
954-341-0000
Fax 954-341-6771
Email: cleansys5@aol.com

Payment Terms: Net 30
Delivery: as stated

JANITORIAL SERVICES - Police Department

Cost Per Week

Main Police Bldg., 1st floor	\$ 430.00	
Main Police Bldg., 2nd floor	520.00	
Main Police Bldg., 3rd floor	185.00	
Mounted Unit	15.00	
Marine Unit	15.00	
Special Investigations Div., 1st floor	65.00	
Special Investigations Div., 2nd floor	65.00	
Internal Affairs Office	25.00	
Executive Airport Sub-station	N/A	
Community Policing Initiative, 1st floor	50.00	
Community Policing Initiative, 2nd floor		50.00

Insurance Coverage Required: Yes ☒ No ☐
Authorized for Purchases: Under \$25,000 ☐ Over ☒
Extension Options: Yes ☒ No ☐ Years: 3

We hereby accept this award and all terms, conditions, and specifications of the bid referenced,
Bid No. 222-8747.

Authorized Signature and Title

Date

Department Contract Co-Ordinator: Joe Molner, Police (954) 828-6919

Procurement Specialist: James Hemphill, CPPB

Kirk W. Buffington, C.P.M.
Manager, Procurement and Materials

Management